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RONALD ROSE DINAKARAN (FINANCE)
Mon, May 5, 2025 12:37:21 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,25,98,02,000 **/-** (Rupees One hundred twenty five crore ninety eight lakh two thousand) to School Education Department **-** Orders - Issued

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**FINANCE ( FMU-EDUCATION ) DEPARTMENT**

**G.O.Rt.No: 1648** **Dated:05-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No. 2572262 , School Education Department , 11-04-2025

6 . Computer No. 1838096 , Finance (FMU.SE) Department , 28-04-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.1,25,98,02,000 **/- (**Rupees One hundred twenty five crore ninety eight lakh two thousand**)** from the BE provision 2025-26 for the purpose of MDM Scheme releases in relaxation of quarterly regulation towards meeting the expenditure as 3rd instalment under PM-Poshan (Mid-Day Meal) for I-VIII classes for the year 2024-25.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 1 | 2202011120619310312 | V | 12,602.34 | 0.00 | 0.00 | 12,602.34 | 0.00 | 2,971.36 | 9,630.98 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Honorarium to Cook cum Helpers [AP72]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 2 | 2202011120620310312 | V | 3,531.84 | 0.00 | 0.00 | 3,531.84 | 0.00 | 882.96 | 2,648.88 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cost of Food Grains[AP71]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 3 | 2202011121216310312 | V | 1,526.51 | 0.00 | 0.00 | 1,526.51 | 0.00 | 313.96 | 1,212.55 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Transportation Assistance[AP75]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 4 | 2202011121217310312 | V | 763.26 | 0.00 | 0.00 | 763.26 | 0.00 | 156.98 | 606.28 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Management Monitoring & Evaluation (MME)[AP74]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 5 | 2202011121218310312 | V | 1,082.82 | 0.00 | 0.00 | 1,082.82 | 0.00 | 160.80 | 922.02 |

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 6 | 2202011121219310312 | V | 18,903.51 | 0.00 | 0.00 | 18,903.51 | 0.00 | 4,457.04 | 14,446.47 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Honorarium to Cook cum Helpers [AP72]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 7 | 2202011121220310312 | V | 5,297.76 | 0.00 | 0.00 | 5,297.76 | 0.00 | 1,324.44 | 3,973.32 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation . | | | | | | | | | |
| 8 | 2202017890619310312 | V | 3,307.12 | 0.00 | 0.00 | 3,307.12 | 0.00 | 654.99 | 2,652.13 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cost of Food Grains[AP71]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 9 | 2202017891216310312 | V | 400.59 | 0.00 | 0.00 | 400.59 | 0.00 | 69.21 | 331.38 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Transportation Assistance[AP75]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 10 | 2202017891217310312 | V | 200.29 | 0.00 | 0.00 | 200.29 | 0.00 | 34.60 | 165.69 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Management Monitoring & Evaluation (MME)[AP74]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 11 | 2202017891218310312 | V | 284.15 | 0.00 | 0.00 | 284.15 | 0.00 | 35.45 | 248.70 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 12 | 2202017891219310312 | V | 4,960.68 | 0.00 | 0.00 | 4,960.68 | 0.00 | 982.49 | 3,978.19 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 13 | 2202017960619310312 | V | 1,728.52 | 0.00 | 0.00 | 1,728.52 | 0.00 | 204.14 | 1,524.38 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cost of Food Grains[AP71]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 14 | 2202017961216310312 | V | 209.37 | 0.00 | 0.00 | 209.37 | 0.00 | 21.57 | 187.80 |

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Transportation Assistance[AP75]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 15 | 2202017961217310312 | V | 104.69 | 0.00 | 0.00 | 104.69 | 0.00 | 10.78 | 93.91 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Management Monitoring & Evaluation (MME)[AP74]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 16 | 2202017961218310312 | V | 148.52 | 0.00 | 0.00 | 148.52 | 0.00 | 11.05 | 137.47 |
| **Scheme Name:** Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) - Cooking Cost [AP70]<br>**Procedure of Drawl of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GoI Sanction Detail:** 1 . Revalidation , | | | | | | | | | |
| 17 | 2202017961219310312 | V | 2,592.78 | 0.00 | 0.00 | 2,592.78 | 0.00 | 306.20 | 2,286.58 |
| | | **Total** | **57,644.75** | **0.00** | **0.00** | **57,644.75** | **0.00** | **12,598.02** | **45,046.73** |

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RONALD ROSE D**

**SECRETARY TO GOVERNMENT**

**To**

**Secondary Education Secretariat**

**School Education Department**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**